

# State of Arizona



## Campaign Finance Report

**AVONDALE PROFESSIONAL FIREFIGHTERS**  
Committee #: 200002318

Treasurer: TITTERINGTON, EVAN  
PO Box 220, Avondale, AZ 85323  
Phone: (623) 877-8060  
Email: evan3924@cox.net

### Amended 2009 Post-General Election Report 1

Election Cycle: 2009-2010  
Date Filed: January 27, 2010  
Reporting Period: October 15, 2009-November 23, 2009

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,446.57
Total Cash Receipts this Reporting Period:	\$594.00
Total Cash Disbursements this Reporting Period:	\$337.66
Cash Balance at End of Reporting Period:	\$6,702.91

Report ID: 53964

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$594.00	\$0.00	\$594.00	\$5,269.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$594.00	\$0.00	\$594.00	\$5,269.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$337.66	\$0.00	\$337.66	\$1,351.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$5,510.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$337.66	\$0.00	\$337.66	\$6,861.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$337.66			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	City Of Avondale Payroll	10/22/2009	\$198.00	\$5,269.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	44x4.50			
<b>Name:</b>	City Of Avondale Payroll	11/05/2009	\$198.00	\$5,269.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	44x4.50			
<b>Name:</b>	City Of Avondale Payroll	11/19/2009	\$198.00	\$5,269.50
<b>Address:</b>	1825 N 107th Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	Firefighter, City Of Avondale			
<b>Memo:</b>	44x4.50			
Total of Individual Contributions			\$594.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$594.00	

**Schedule E1 - Operating expenses**

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	STAPLES	10/20/2009	\$87.66	\$205.08
Address:	1801 E Camelback Rd, , Phoenix, AZ 85016		Cash	
Category:	Overhead - Office supplies			
Memo:	printer ink paper envelopes			
Name:	Arizona SOS	11/09/2009	\$250.00	\$500.00
Address:	1700 E Washington St, Phoenix, AZ 85034		Cash	
Category:	Administration - Other			
Memo:	Annual Com fee			
Total of Operating Expenses			\$337.66	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$337.66	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	02/28/2006	\$27.88
BANK ONE		
Original Amount of Debt: \$27.88		
Original Transaction Date: 02/28/2006		
<b>Debt Balance at End of Reporting Period</b>		\$27.88
<b>Outstanding Debt Balance at Beginning of Period</b>	03/31/2006	\$28.20
BANK ONE		
Original Amount of Debt: \$28.20		
Original Transaction Date: 03/31/2006		
<b>Debt Balance at End of Reporting Period</b>		\$28.20
Total of Outstanding Debt Before Adjustments		\$56.08
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$56.08

